

EXHIBIT B

**Detailed Summaries of Services Performed and
Expenses Incurred by Province Professionals**

**DETAILED SUMMARIES OF ALL SERVICES PERFORMED BY THE
PROFESSIONALS OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD
FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

	Hourly Rate	Application Hours	Total Fees
Adam Rosen, Partner	\$1,250	119.6	\$149,500.00
Paul Navid, Partner	\$1,100	66.8	\$73,480.00
Tyler McLaren, Director	\$820	53.0	\$43,460.00
Ryan Carr, Senior Analyst	\$500	135.1	\$67,550.00
Tate Zall, Analyst	\$440	33.0	\$14,520.00
Eric Mattson, Matter Manager	\$320	2.2	\$704.00
Grand Total		409.7	\$349,214.00

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	287.3	\$226,372.00
Claims Analysis and Objections	10.5	\$7,890.00
Committee Activities	34.7	\$34,957.00
Court Filings	13.4	\$15,925.00
Court Hearings	7.3	\$7,772.00
Fee / Employment Applications	2.2	\$704.00
Litigation	12.6	\$14,625.00
Plan and Disclosure Statement	41.7	\$40,969.00
Grand Total	409.7	\$349,214.00

EXPENSE SUMMARY

Expense Category	Description	Total Expenses
Miscellaneous	Research fees.	\$133.20
Total Expenses		\$133.20

BILLING DETAILS

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/1/2025	Ryan Carr	Updated financial presentation for November 2024 YTD financials.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/1/2025	Adam Rosen	Reviewed correspondences re: confirmation.	Plan and Disclosure Statement	1.10	1,250.00	\$1,375.00
2/1/2025	Paul Navid	Evaluated latest financials deck and related data.	Business Analysis / Operations	2.80	1,100.00	\$3,080.00
2/1/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	2.40	1,250.00	\$3,000.00
2/2/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	1.60	1,250.00	\$2,000.00
2/2/2025	Paul Navid	Evaluated performance of debtors to date and summary slides.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
2/2/2025	Adam Rosen	Reviewed weekly financials and DIP funding.	Business Analysis / Operations	2.20	1,250.00	\$2,750.00
2/2/2025	Ryan Carr	Updated financial performance slides.	Business Analysis / Operations	2.30	500.00	\$1,150.00
2/3/2025	Adam Rosen	Calls with R. Carr re: creditor recovery analysis.	Business Analysis / Operations	0.60	1,250.00	\$750.00
2/3/2025	Adam Rosen	Reviewed and revised creditor recovery analysis.	Business Analysis / Operations	2.30	1,250.00	\$2,875.00
2/3/2025	Ryan Carr	Calls with A. Rosen re: creditor recovery analysis.	Business Analysis / Operations	0.60	500.00	\$300.00
2/3/2025	Adam Rosen	Call with MS re: creditor recovery analysis and liens.	Business Analysis / Operations	0.30	1,250.00	\$375.00
2/3/2025	Ryan Carr	Modeled liquidation analysis part 1.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/3/2025	Tyler McLaren	Call with the Sills and Province teams to discuss case updates.	Business Analysis / Operations	0.50	820.00	\$410.00
2/3/2025	Tate Zall	Discussed liquidation analysis with committee counsel.	Committee Activities	0.30	440.00	\$132.00
2/3/2025	Adam Rosen	Call with SC re: creditor recovery analysis.	Business Analysis / Operations	0.40	1,250.00	\$500.00
2/3/2025	Tyler McLaren	Weekly call with the Committee, Sills, and Province teams.	Committee Activities	0.50	820.00	\$410.00
2/3/2025	Ryan Carr	Modeled liquidation analysis part 2.	Business Analysis / Operations	1.60	500.00	\$800.00
2/3/2025	Paul Navid	Evaluated latest liquidation financial model and impact to recovery estimates.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00
2/4/2025	Ryan Carr	Analyzed schedules and statements part 2.	Business Analysis / Operations	0.60	500.00	\$300.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/4/2025	Tyler McLaren	Developed outline for the upcoming presentations.	Committee Activities	0.80	820.00	\$656.00
2/4/2025	Ryan Carr	Worked on liquidation analysis part 3.	Business Analysis / Operations	1.80	500.00	\$900.00
2/4/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/4/2025	Tyler McLaren	Analyzed cash burn analysis provided by the company.	Business Analysis / Operations	1.20	820.00	\$984.00
2/4/2025	Adam Rosen	Reviewed liquidation analysis model and provided feedback.	Business Analysis / Operations	3.80	1,250.00	\$4,750.00
2/4/2025	Ryan Carr	Call with T. Zall and T. McLaren to discuss presentation materials.	Business Analysis / Operations	0.50	500.00	\$250.00
2/4/2025	Tate Zall	Call with T. McLaren and R. Carr re: presentation materials.	Business Analysis / Operations	0.50	440.00	\$220.00
2/4/2025	Tyler McLaren	Internal call with R. Carr and T. Zall of the Province team to discuss the upcoming presentation materials.	Business Analysis / Operations	0.50	820.00	\$410.00
2/4/2025	Adam Rosen	Reviewed and analyzed intercompany activity and balances.	Business Analysis / Operations	2.30	1,250.00	\$2,875.00
2/4/2025	Paul Navid	Reviewed latest liquidation model.	Business Analysis / Operations	1.10	1,100.00	\$1,210.00
2/4/2025	Tyler McLaren	Analyzed insurance policy diligence provided by the company.	Business Analysis / Operations	0.70	820.00	\$574.00
2/4/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/4/2025	Tyler McLaren	Analyzed governance and employee diligence provided by the company.	Business Analysis / Operations	0.60	820.00	\$492.00
2/5/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	2.10	500.00	\$1,050.00
2/5/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.30	500.00	\$1,150.00
2/5/2025	Paul Navid	Evaluated case liquidity and compared to budget.	Business Analysis / Operations	0.90	1,100.00	\$990.00
2/5/2025	Paul Navid	Reviewed latest summary of MOR.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/5/2025	Tyler McLaren	Analyzed AR diligence provided by the company.	Business Analysis / Operations	0.70	820.00	\$574.00
2/5/2025	Tate Zall	Constructed various exhibits for presentation to the committee.	Business Analysis / Operations	2.10	440.00	\$924.00
2/5/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.30	500.00	\$1,150.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/5/2025	Adam Rosen	Reviewed committee presentation exhibits and liquidation analysis.	Business Analysis / Operations	2.90	1,250.00	\$3,625.00
2/5/2025	Tyler McLaren	Analyzed DIP budget variance report.	Business Analysis / Operations	0.60	820.00	\$492.00
2/5/2025	Paul Navid	Evaluated historical Interco transactions.	Business Analysis / Operations	1.10	1,100.00	\$1,210.00
2/5/2025	Ryan Carr	Analyzed sub con part 2.	Business Analysis / Operations	1.10	500.00	\$550.00
2/5/2025	Ryan Carr	Analyzed sub con part 1.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/5/2025	Paul Navid	Evaluated latest subcon model and related supporting schedule.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
2/5/2025	Tyler McLaren	Analyzed intercompany transaction diligence provided by the company.	Business Analysis / Operations	2.20	820.00	\$1,804.00
2/5/2025	Tyler McLaren	Analyzed MOR supporting Excel files provided by the company.	Business Analysis / Operations	1.40	820.00	\$1,148.00
2/6/2025	Paul Navid	Analyzed updated liquidation analysis prepared for plan and changes made.	Business Analysis / Operations	1.60	1,100.00	\$1,760.00
2/6/2025	Paul Navid	Reviewed latest UCC deck.	Committee Activities	1.30	1,100.00	\$1,430.00
2/6/2025	Ryan Carr	Worked on liquidation analysis part 3.	Business Analysis / Operations	1.90	500.00	\$950.00
2/6/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	1.80	500.00	\$900.00
2/6/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/6/2025	Tyler McLaren	Developed certain materials in support of Plan.	Plan and Disclosure Statement	1.80	820.00	\$1,476.00
2/6/2025	Paul Navid	Analyzed supporting schedules for the Plan.	Plan and Disclosure Statement	0.50	1,100.00	\$550.00
2/6/2025	Adam Rosen	Reviewed and analyzed liquidation analysis and exhibits for committee presentation.	Business Analysis / Operations	3.20	1,250.00	\$4,000.00
2/6/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/6/2025	Tate Zall	Constructed various exhibits for presentation to the committee.	Business Analysis / Operations	2.80	440.00	\$1,232.00
2/7/2025	Tyler McLaren	Analyzed DIP budget actuals through 1/31.	Business Analysis / Operations	0.80	820.00	\$656.00
2/7/2025	Ryan Carr	Worked on liquidation analysis part 4.	Business Analysis / Operations	1.70	500.00	\$850.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/7/2025	Tate Zall	Analyzed cash flow variance.	Business Analysis / Operations	1.50	440.00	\$660.00
2/7/2025	Ryan Carr	Worked on liquidation analysis part 3.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/7/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/7/2025	Paul Navid	Evaluated cash flow to date and variance to budget.	Business Analysis / Operations	0.80	1,100.00	\$880.00
2/7/2025	Adam Rosen	Call with BM re: cash flow updates.	Business Analysis / Operations	0.30	1,250.00	\$375.00
2/7/2025	Adam Rosen	Reviewed and revised subcon analysis.	Business Analysis / Operations	3.40	1,250.00	\$4,250.00
2/7/2025	Tyler McLaren	Analyzed DIP draws to date and compared against original budget forecast.	Business Analysis / Operations	1.60	820.00	\$1,312.00
2/7/2025	Paul Navid	Evaluated latte assumptions in liquidation model.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
2/7/2025	Adam Rosen	Reviewed and analyzed revised cash forecast.	Business Analysis / Operations	1.40	1,250.00	\$1,750.00
2/7/2025	Paul Navid	Evaluated case funding by lender and impact to liquidity vs original timing.	Plan and Disclosure Statement	0.50	1,100.00	\$550.00
2/7/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	1.20	500.00	\$600.00
2/8/2025	Tyler McLaren	Analyzed latest liquidation analysis.	Business Analysis / Operations	0.70	820.00	\$574.00
2/8/2025	Paul Navid	Analyzed latest UCC slides.	Committee Activities	1.50	1,100.00	\$1,650.00
2/8/2025	Paul Navid	Evaluated funding to date and expected funding for trust.	Business Analysis / Operations	0.90	1,100.00	\$990.00
2/8/2025	Tyler McLaren	Analyzed latest draft of the Committee materials.	Committee Activities	0.90	820.00	\$738.00
2/8/2025	Ryan Carr	Updated committee presentation.	Committee Activities	1.80	500.00	\$900.00
2/8/2025	Adam Rosen	Reviewed and revised subcon analysis.	Business Analysis / Operations	1.90	1,250.00	\$2,375.00
2/9/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	1.40	1,250.00	\$1,750.00
2/9/2025	Tyler McLaren	Worked through updates to the latest Committee presentation.	Committee Activities	1.30	820.00	\$1,066.00
2/9/2025	Paul Navid	Analyzed latest UCC deck.	Committee Activities	0.50	1,100.00	\$550.00
2/10/2025	Paul Navid	Evaluated DIP financing timing and related fees.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/10/2025	Paul Navid	Evaluated latest committee deck.	Committee Activities	0.40	1,100.00	\$440.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/10/2025	Tyler McLaren	Analyzed the latest DIP draw tracker.	Business Analysis / Operations	0.80	820.00	\$656.00
2/10/2025	Tate Zall	Attended weekly committee meeting.	Committee Activities	0.50	440.00	\$220.00
2/10/2025	Ryan Carr	Attended Committee meeting.	Committee Activities	0.60	500.00	\$300.00
2/10/2025	Tyler McLaren	Discussion with the Sills and Province teams re: liquidation analysis.	Committee Activities	1.00	820.00	\$820.00
2/10/2025	Tyler McLaren	Analyzed patient volume and revenue data provided by the company.	Business Analysis / Operations	0.70	820.00	\$574.00
2/10/2025	Ryan Carr	Analyzed liquidation scenario part 1.	Business Analysis / Operations	0.40	500.00	\$200.00
2/10/2025	Paul Navid	Reviewed patient stats tied to revenue.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/10/2025	Ryan Carr	Continued to work on liquidation analysis.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/10/2025	Paul Navid	Analyzed changes to waterfall based on liquidation analysis.	Business Analysis / Operations	0.90	1,100.00	\$990.00
2/10/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/10/2025	Adam Rosen	Reviewed and analyzed liquidation analysis and made changes.	Business Analysis / Operations	5.10	1,250.00	\$6,375.00
2/10/2025	Tyler McLaren	Weekly call with the Committee, Sills, and Province teams.	Committee Activities	0.50	820.00	\$410.00
2/10/2025	Tyler McLaren	Audited and updated the latest Committee presentation following comments from the team.	Committee Activities	1.20	820.00	\$984.00
2/11/2025	Ryan Carr	Sourced HRH claim part 1.	Claims Analysis and Objections	2.80	500.00	\$1,400.00
2/11/2025	Adam Rosen	Reviewed court pleadings.	Court Filings	1.80	1,250.00	\$2,250.00
2/11/2025	Ryan Carr	Sourced HRH claim part 2.	Claims Analysis and Objections	2.70	500.00	\$1,350.00
2/11/2025	Paul Navid	Evaluated claims analysis prepared by team.	Claims Analysis and Objections	1.80	1,100.00	\$1,980.00
2/11/2025	Tyler McLaren	Analyzed the latest DIP budgets.	Business Analysis / Operations	1.40	820.00	\$1,148.00
2/11/2025	Tyler McLaren	Call with the Ankura and Province teams to discuss case updates.	Business Analysis / Operations	0.50	820.00	\$410.00
2/11/2025	Adam Rosen	Reviewed and revised recovery analysis.	Business Analysis / Operations	2.90	1,250.00	\$3,625.00
2/11/2025	Paul Navid	Evaluated projected weekly cash flow and estimated liquidity and funds needed.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/11/2025	Tate Zall	Audited liquidation analysis model.	Business Analysis / Operations	0.60	440.00	\$264.00
2/11/2025	Adam Rosen	Call with SS re: recovery analysis.	Business Analysis / Operations	0.50	1,250.00	\$625.00
2/11/2025	Ryan Carr	Sourced HRH claim part 3.	Claims Analysis and Objections	0.60	500.00	\$300.00
2/11/2025	Ryan Carr	Liquidation analysis discussion.	Business Analysis / Operations	0.50	500.00	\$250.00
2/11/2025	Ryan Carr	Budget discussion with Province and Ankura teams.	Business Analysis / Operations	0.30	500.00	\$150.00
2/11/2025	Ryan Carr	Analyzed updated budget.	Business Analysis / Operations	1.80	500.00	\$900.00
2/11/2025	Tyler McLaren	Call with S. Shamiq of CarePoint and the Province team to discuss the liquidation analysis.	Plan and Disclosure Statement	0.50	820.00	\$410.00
2/11/2025	Paul Navid	Continued to evaluate claims analysis prepared by team.	Claims Analysis and Objections	1.50	1,100.00	\$1,650.00
2/11/2025	Ryan Carr	Multiple calls with A. Rosen to discuss recovery analysis workstreams.	Business Analysis / Operations	1.00	500.00	\$500.00
2/11/2025	Adam Rosen	Calls with R. Carr re: recovery analysis.	Business Analysis / Operations	1.00	1,250.00	\$1,250.00
2/12/2025	Tyler McLaren	Analyzed revised liquidation analysis and related diligence provided by the Debtors.	Plan and Disclosure Statement	0.70	820.00	\$574.00
2/12/2025	Paul Navid	Reviewed notes for court hearing.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/12/2025	Adam Rosen	Call with AS and BM re: recovery analysis.	Business Analysis / Operations	0.30	1,250.00	\$375.00
2/12/2025	Tate Zall	Attended court hearing.	Court Hearings	1.30	440.00	\$572.00
2/12/2025	Adam Rosen	Calls with TC re: recovery analysis.	Business Analysis / Operations	0.30	1,250.00	\$375.00
2/12/2025	Adam Rosen	Reviewed and revised recovery analysis.	Committee Activities	3.30	1,250.00	\$4,125.00
2/12/2025	Paul Navid	Reviewed latest slides for UCC call.	Committee Activities	0.50	1,100.00	\$550.00
2/12/2025	Ryan Carr	Worked on liquidation analysis part 2.	Business Analysis / Operations	0.60	500.00	\$300.00
2/12/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	1.10	500.00	\$550.00
2/12/2025	Adam Rosen	Reviewed updated financial information.	Business Analysis / Operations	0.80	1,250.00	\$1,000.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/12/2025	Ryan Carr	Call with A. Rosen re: recovery analysis.	Business Analysis / Operations	0.30	500.00	\$150.00
2/12/2025	Adam Rosen	Calls with R. Carr re: recovery analysis.	Business Analysis / Operations	0.30	1,250.00	\$375.00
2/12/2025	Paul Navid	Reviewed changes to model and schedules for plan.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/12/2025	Adam Rosen	Attended court hearing.	Court Hearings	1.60	1,250.00	\$2,000.00
2/12/2025	Tate Zall	Constructed exhibits for committee presentation materials.	Business Analysis / Operations	1.10	440.00	\$484.00
2/12/2025	Ryan Carr	Attended court hearing.	Court Hearings	0.40	500.00	\$200.00
2/13/2025	Tyler McLaren	Analyzed latest outstanding AP as of January.	Business Analysis / Operations	0.80	820.00	\$656.00
2/13/2025	Paul Navid	Reviewed declaration for subcon.	Plan and Disclosure Statement	0.90	1,100.00	\$990.00
2/13/2025	Ryan Carr	Reading/updating Shamiq's declaration.	Business Analysis / Operations	1.80	500.00	\$900.00
2/13/2025	Tyler McLaren	Analyzed draft declaration in support of substantive consolidation.	Plan and Disclosure Statement	0.90	820.00	\$738.00
2/13/2025	Tyler McLaren	Worked through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	1.30	820.00	\$1,066.00
2/13/2025	Paul Navid	Evaluated GUC pool and compared to AP balance and admin AP.	Claims Analysis and Objections	1.10	1,100.00	\$1,210.00
2/13/2025	Tyler McLaren	Developed outline for upcoming Committee presentation.	Committee Activities	0.60	820.00	\$492.00
2/13/2025	Ryan Carr	Worked on liquidation analysis part 1.	Business Analysis / Operations	2.60	500.00	\$1,300.00
2/13/2025	Tate Zall	Constructed exhibits for committee presentation materials.	Business Analysis / Operations	2.50	440.00	\$1,100.00
2/13/2025	Ryan Carr	Continued to work on liquidation analysis part 2.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/13/2025	Paul Navid	Reviewed declaration of Shamiq.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/13/2025	Paul Navid	Analyzed supporting schedules for subcon.	Plan and Disclosure Statement	1.10	1,100.00	\$1,210.00
2/13/2025	Paul Navid	Reviewed assumptions of liquidation for AR balance.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00
2/13/2025	Adam Rosen	Reviewed and updated liquidation analysis and reviewed committee presentation changes.	Business Analysis / Operations	5.40	1,250.00	\$6,750.00
2/13/2025	Tyler McLaren	Worked through slides for upcoming Committee presentation.	Committee Activities	1.10	820.00	\$902.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/14/2025	Paul Navid	Analyzed committee deck to confirm accuracy.	Committee Activities	1.50	1,100.00	\$1,650.00
2/14/2025	Ryan Carr	Updated liquidation model part 1.	Business Analysis / Operations	1.20	500.00	\$600.00
2/14/2025	Ryan Carr	Preparing for subcon meeting.	Business Analysis / Operations	0.70	500.00	\$350.00
2/14/2025	Ryan Carr	Updated liquidation model part 2.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/14/2025	Tyler McLaren	Call with the CarePoint and Province teams re: diligence requests.	Business Analysis / Operations	0.50	820.00	\$410.00
2/14/2025	Ryan Carr	Attended CarePoint meeting.	Business Analysis / Operations	0.60	500.00	\$300.00
2/14/2025	Paul Navid	Evaluated rationale for subcon and confirmed accuracy of model.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00
2/14/2025	Ryan Carr	Went through various CarePoint legal questions.	Business Analysis / Operations	1.80	500.00	\$900.00
2/14/2025	Paul Navid	Evaluated supporting data for declaration to confirm accuracy.	Plan and Disclosure Statement	0.30	1,100.00	\$330.00
2/14/2025	Adam Rosen	Reviewed exhibits and liquidation model.	Business Analysis / Operations	4.00	1,250.00	\$5,000.00
2/14/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	2.10	820.00	\$1,722.00
2/14/2025	Tyler McLaren	Internal call with A. Rosen and R. Carr of Province to discuss the exhibits in support of substantive consolidation.	Plan and Disclosure Statement	0.50	820.00	\$410.00
2/14/2025	Adam Rosen	Call with T. McLaren and R. Carr re: substantive consolidation exhibits.	Plan and Disclosure Statement	0.50	1,250.00	\$625.00
2/14/2025	Ryan Carr	Call with A. Rosen and T. McLaren re: exhibits.	Plan and Disclosure Statement	0.50	500.00	\$250.00
2/14/2025	Tyler McLaren	Call with Sills and Province teams re: declaration in support of substantive consolidation.	Plan and Disclosure Statement	0.70	820.00	\$574.00
2/14/2025	Tate Zall	Constructed exhibits for committee presentation materials.	Business Analysis / Operations	1.50	440.00	\$660.00
2/14/2025	Ryan Carr	Updated liquidation model part 3.	Business Analysis / Operations	2.40	500.00	\$1,200.00
2/15/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	1.30	1,250.00	\$1,625.00
2/15/2025	Ryan Carr	Updated model and typed out email.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/15/2025	Ryan Carr	Analyzed intercompany activity.	Business Analysis / Operations	2.30	500.00	\$1,150.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/15/2025	Paul Navid	Analyzed intercompany balances and impact to deconsolidated waterfall.	Business Analysis / Operations	1.90	1,100.00	\$2,090.00
2/15/2025	Tate Zall	Prepared committee presentation materials.	Business Analysis / Operations	2.90	440.00	\$1,276.00
2/16/2025	Paul Navid	Analyzed impact to waterfall assuming deconsolidated.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00
2/16/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	1.60	820.00	\$1,312.00
2/16/2025	Ryan Carr	Worked on intercompany charts.	Business Analysis / Operations	2.40	500.00	\$1,200.00
2/16/2025	Paul Navid	Evaluated intercompany summary.	Business Analysis / Operations	1.90	1,100.00	\$2,090.00
2/16/2025	Paul Navid	Evaluated schedules for subcon analysis.	Plan and Disclosure Statement	0.90	1,100.00	\$990.00
2/16/2025	Paul Navid	Reviewed draft of UCC deck.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/16/2025	Tyler McLaren	Analyzed diligence received by the company in relation to intercompany transactions and shared expenses.	Business Analysis / Operations	1.90	820.00	\$1,558.00
2/16/2025	Tate Zall	Prepared committee presentation materials.	Business Analysis / Operations	1.00	440.00	\$440.00
2/17/2025	Paul Navid	Analyzed current exhibits prepared for subcon.	Plan and Disclosure Statement	1.50	1,100.00	\$1,650.00
2/17/2025	Ryan Carr	Worked on intercompany analysis part 1.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/17/2025	Ryan Carr	Worked on intercompany analysis part 3.	Business Analysis / Operations	2.50	500.00	\$1,250.00
2/17/2025	Paul Navid	Evaluated model for intercompany activity and balance.	Business Analysis / Operations	2.20	1,100.00	\$2,420.00
2/17/2025	Tyler McLaren	Call with R. Carr of Province to discuss the intercompany analysis.	Business Analysis / Operations	0.50	820.00	\$410.00
2/17/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	2.80	820.00	\$2,296.00
2/17/2025	Tyler McLaren	Call with the Province and Sills teams to discuss the substantive consolidation exhibits.	Plan and Disclosure Statement	0.50	820.00	\$410.00
2/17/2025	Ryan Carr	Worked on intercompany analysis part 2.	Business Analysis / Operations	2.10	500.00	\$1,050.00
2/17/2025	Ryan Carr	Review of intercompany materials.	Business Analysis / Operations	2.80	500.00	\$1,400.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/17/2025	Eric Mattson	Began preparing first monthly fee app.	Fee / Employment Applications	0.80	320.00	\$256.00
2/17/2025	Adam Rosen	Reviewed and provided feedback re: intercompany analysis model.	Business Analysis / Operations	4.90	1,250.00	\$6,125.00
2/17/2025	Ryan Carr	Two (.5) calls with T. McLaren re: intercompany analysis and exhibits in support of substantive consolidation.	Business Analysis / Operations	1.00	500.00	\$500.00
2/17/2025	Tyler McLaren	Follow up call with R. Carr of Province to discuss the substantive consolidation exhibits.	Plan and Disclosure Statement	0.50	820.00	\$410.00
2/18/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	2.90	820.00	\$2,378.00
2/18/2025	Tyler McLaren	Call with the Sills and Province teams to discuss the substantive consolidation exhibits.	Plan and Disclosure Statement	0.50	820.00	\$410.00
2/18/2025	Ryan Carr	Analyzed intercompany transactions part 1.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/18/2025	Tyler McLaren	Call with the CarePoint, Sills, Dilworth, and Province teams to discuss diligence.	Business Analysis / Operations	0.40	820.00	\$328.00
2/18/2025	Paul Navid	Evaluated offsets to intercompany balances based on activities.	Business Analysis / Operations	2.50	1,100.00	\$2,750.00
2/18/2025	Adam Rosen	Call with Debtors and SC re: confirmation exhibits.	Plan and Disclosure Statement	0.40	1,250.00	\$500.00
2/18/2025	Adam Rosen	Reviewed and revised confirmation hearing exhibits.	Plan and Disclosure Statement	5.70	1,250.00	\$7,125.00
2/18/2025	Ryan Carr	Analyzed intercompany transactions part 3.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/18/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation (part 2).	Plan and Disclosure Statement	1.30	820.00	\$1,066.00
2/18/2025	Tyler McLaren	Analyzed latest DIP proceeds tracker and reconciled to budget actuals.	Business Analysis / Operations	0.70	820.00	\$574.00
2/18/2025	Paul Navid	Evaluated rationale for subcon based on supporting schedule.	Plan and Disclosure Statement	1.10	1,100.00	\$1,210.00
2/18/2025	Paul Navid	Evaluated DIP budget variance reports to date.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/18/2025	Ryan Carr	Analyzed intercompany transactions part 2.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/18/2025	Adam Rosen	Call with SC re: confirmation exhibits.	Plan and Disclosure Statement	0.50	1,250.00	\$625.00
2/19/2025	Ryan Carr	Updated intercompany analysis part 2.	Business Analysis / Operations	2.90	500.00	\$1,450.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/19/2025	Ryan Carr	Continued to update liquidation analysis part 2.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/19/2025	Tyler McLaren	Developed follow up diligence request list to Company in relation to draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	0.70	820.00	\$574.00
2/19/2025	Ryan Carr	Updated intercompany analysis part 1.	Business Analysis / Operations	2.40	500.00	\$1,200.00
2/19/2025	Paul Navid	Evaluated latest liquidation assumptions and compared to prior versions.	Business Analysis / Operations	1.50	1,100.00	\$1,650.00
2/19/2025	Tyler McLaren	Analyzed updated practice entities cash burn.	Business Analysis / Operations	0.40	820.00	\$328.00
2/19/2025	Paul Navid	Evaluated receivables tracker for liquidation model.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
2/19/2025	Tyler McLaren	Continued working through draft exhibits in support of substantive consolidation.	Plan and Disclosure Statement	2.60	820.00	\$2,132.00
2/19/2025	Adam Rosen	Reviewed court filings.	Court Filings	1.20	1,250.00	\$1,500.00
2/19/2025	Tyler McLaren	Analyzed latest draft of the declaration in support of substantive consolidation.	Plan and Disclosure Statement	0.80	820.00	\$656.00
2/19/2025	Paul Navid	Evaluated updated intercompany model to assess offsets.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
2/19/2025	Adam Rosen	Reviewed and revised confirmation hearing exhibits.	Plan and Disclosure Statement	3.30	1,250.00	\$4,125.00
2/19/2025	Ryan Carr	Updated AR analysis in liquidation model part 1.	Business Analysis / Operations	2.80	500.00	\$1,400.00
2/20/2025	Adam Rosen	Reviewed and made changes to intercompany analysis and provided feedback to team.	Business Analysis / Operations	4.70	1,250.00	\$5,875.00
2/20/2025	Paul Navid	Reviewed tracker of intercompany data.	Business Analysis / Operations	1.10	1,100.00	\$1,210.00
2/20/2025	Paul Navid	Analyzed rationale for Interco balance and compared to entity level profitability.	Business Analysis / Operations	2.10	1,100.00	\$2,310.00
2/20/2025	Ryan Carr	Updated intercompany analysis part 1.	Business Analysis / Operations	2.40	500.00	\$1,200.00
2/20/2025	Ryan Carr	Updated analysis part 2.	Business Analysis / Operations	1.80	500.00	\$900.00
2/21/2025	Adam Rosen	Call with AS re: confirmation hearing.	Plan and Disclosure Statement	0.20	1,250.00	\$250.00
2/21/2025	Paul Navid	Reviewed UCC deck related to case progress and confirmed accuracy.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/21/2025	Tate Zall	Constructed exhibits for committee presentation materials.	Business Analysis / Operations	2.50	440.00	\$1,100.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/21/2025	Adam Rosen	Reviewed and analyzed updated budget and weekly financials.	Business Analysis / Operations	1.90	1,250.00	\$2,375.00
2/21/2025	Eric Mattson	Completed draft first monthly fee app (1.3). Emailed to P. Navid for review (0.1).	Fee / Employment Applications	1.40	320.00	\$448.00
2/21/2025	Adam Rosen	Reviewed court filings re: confirmation hearing.	Court Filings	1.30	1,250.00	\$1,625.00
2/21/2025	Tyler McLaren	Analyzed draft materials for the Committee and updated accordingly.	Committee Activities	1.10	820.00	\$902.00
2/22/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	1.90	1,250.00	\$2,375.00
2/22/2025	Ryan Carr	Analyzed cash flow performance.	Business Analysis / Operations	1.10	500.00	\$550.00
2/22/2025	Ryan Carr	Searched through data room for documents.	Business Analysis / Operations	2.70	500.00	\$1,350.00
2/22/2025	Paul Navid	Evaluated case liquidity to date compared to budget.	Business Analysis / Operations	0.50	1,100.00	\$550.00
2/23/2025	Tate Zall	Audited committee presentation materials.	Business Analysis / Operations	1.50	440.00	\$660.00
2/23/2025	Ryan Carr	Read through updated filings.	Court Filings	1.10	500.00	\$550.00
2/23/2025	Adam Rosen	Reviewed and revised UCC report.	Committee Activities	1.70	1,250.00	\$2,125.00
2/23/2025	Paul Navid	Evaluated latest presentation prepared by team.	Committee Activities	0.70	1,100.00	\$770.00
2/24/2025	Adam Rosen	Conducted overall review and analysis of intercompany and liquidation analysis changes completed and slides for UCC presentation re: exhibits.	Business Analysis / Operations	5.20	1,250.00	\$6,500.00
2/24/2025	Tate Zall	Weekly committee meeting.	Committee Activities	0.40	440.00	\$176.00
2/24/2025	Tyler McLaren	Audited and updated slides for UCC presentation.	Committee Activities	1.20	820.00	\$984.00
2/24/2025	Ryan Carr	Attended Committee meeting.	Committee Activities	0.40	500.00	\$200.00
2/25/2025	Adam Rosen	Preparation for deposition.	Litigation	6.20	1,250.00	\$7,750.00
2/26/2025	Adam Rosen	Reviewed court filings re: objection.	Court Filings	2.40	1,250.00	\$3,000.00
2/26/2025	Adam Rosen	Deposition preparation.	Litigation	3.30	1,250.00	\$4,125.00
2/26/2025	Paul Navid	Analyzed prep materials for deposition.	Litigation	0.50	1,100.00	\$550.00
2/26/2025	Ryan Carr	Attended deposition preparation for A. Rosen.	Litigation	1.10	500.00	\$550.00
2/26/2025	Paul Navid	Reviewed materials ahead of deposition of Province.	Litigation	1.50	1,100.00	\$1,650.00
2/27/2025	Tate Zall	Began preparing committee presentation materials.	Business Analysis / Operations	1.00	440.00	\$440.00
2/27/2025	Tate Zall	Analyzed real estate documents.	Business Analysis / Operations	1.80	440.00	\$792.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
2/27/2025	Adam Rosen	Reviewed liquidation analysis and recovery model.	Business Analysis / Operations	3.50	1,250.00	\$4,375.00
2/27/2025	Adam Rosen	Reviewed court filings and confirmation objections.	Court Filings	2.80	1,250.00	\$3,500.00
2/27/2025	Tate Zall	Analyzed historical transactions.	Business Analysis / Operations	2.90	440.00	\$1,276.00
2/28/2025	Tate Zall	Prepared committee presentation materials.	Business Analysis / Operations	2.50	440.00	\$1,100.00
2/28/2025	Adam Rosen	Call with UCC.	Committee Activities	0.50	1,250.00	\$625.00
2/28/2025	Ryan Carr	Call with A. Rosen re: cash status and workstreams.	Business Analysis / Operations	0.60	500.00	\$300.00
2/28/2025	Adam Rosen	Call with R. Carr re: cash status and workstreams.	Business Analysis / Operations	0.60	1,250.00	\$750.00
2/28/2025	Ryan Carr	Updated budget v actuals analysis.	Business Analysis / Operations	2.20	500.00	\$1,100.00
2/28/2025	Tate Zall	Reviewed recovery analysis model.	Business Analysis / Operations	1.80	440.00	\$792.00
2/28/2025	Adam Rosen	Attended Deposition.	Court Hearings	4.00	1,250.00	\$5,000.00
2/28/2025	Paul Navid	Analyzed latest cash flow report provided.	Business Analysis / Operations	1.90	1,100.00	\$2,090.00
2/28/2025	Adam Rosen	Reviewed court filings and confirmation objections.	Court Filings	2.80	1,250.00	\$3,500.00

EXPENSE DETAILS

Date	Expense Category	Description	Total Expenses
2/5/2025	Miscellaneous	PACER- Quarterly research fees.	\$133.20
	Total Expenses		\$133.20